



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF: April, 20 12

NAME OF FACILITY COASTAL ENERGY CORP.				PERMIT NUMBER MO-0136883		COUNTY HOWELL		REGION SERO
SAMPLES COLLECTED BY				ANALYSIS PERFORMED BY (LAB)				DATE
IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO., TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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Tot of Samp.								
Monthly Avg.								
Daily Max.								
Signature and Title of Individual Preparing Report: <i>[Signature]</i>				Date: 5/1/12	Phone Number: 417-468-2777	Email Address: gary@coastal-finc.com		
Signature of Owner or Designee Approving Report: <i>[Signature]</i>				Date: 1/9/13	Phone Number: Same	Email Address: david@coastal-finc.com		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF: May, 20 12

NAME OF FACILITY COASTAL ENERGY CORP.	PERMIT NUMBER MO-0136883	COUNTY HOWELL	REGION SERO
SAMPLES COLLECTED BY		ANALYSIS PERFORMED BY (LAB)	DATE

IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO., TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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Signature and Title of Individual Preparing Report: <i>[Signature]</i>				Date: <u>6/1/12</u>	Phone Number: <u>417-469-2700</u>	Email Address: <u>garu@coastal-fmc.com</u>		
Signature of Owner or Designee Approving Report: <i>[Signature]</i>				Date: <u>1/9/13</u>	Phone Number: <u>same</u>	Email Address: <u>David@coastal-fmc.com</u>		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF: June, 2012

NAME OF FACILITY COASTAL ENERGY CORP.		PERMIT NUMBER MO-0136883		COUNTY HOWELL			REGION SERO	
SAMPLES COLLECTED BY				ANALYSIS PERFORMED BY (LAB)			DATE	
IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO., TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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Signature and Title of Individual Preparing Report: <i>Garrett Pearson</i>				Date: <i>7/2/12</i>	Phone Number: <i>417-469-2777</i>	Email Address: <i>garu@coastal-fmc.com</i>		
Signature of Owner or Designee Approving Report: <i>David Montgomery</i>				Date: <i>1/9/13</i>	Phone Number: <i>same</i>	Email Address: <i>dam@coastal-fmc.com</i>		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF: July, 20 12

NAME OF FACILITY COASTAL ENERGY CORP.	PERMIT NUMBER MO-0136883	COUNTY HOWELL	REGION SERO
SAMPLES COLLECTED BY		ANALYSIS PERFORMED BY (LAB)	DATE

IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO- TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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Signature and Title of Individual Preparing Report: <i>[Signature]</i>				Date: <u>8/6/12</u>	Phone Number: <u>417-469-2777</u>	Email Address: <u>gary@coastal-fmc.com</u>		
Signature of Owner or Designee Approving Report: <i>[Signature]</i>				Date: <u>1/9/13</u>	Phone Number: <u>Sarae</u>	Email Address: <u>dana@coastal-fmc.com</u>		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF:

August, 20 12

NAME OF FACILITY COASTAL ENERGY CORP.		PERMIT NUMBER MO-0136883		COUNTY HOWELL			REGION SERO	
SAMPLES COLLECTED BY				ANALYSIS PERFORMED BY (LAB)			DATE	
IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO., TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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No. of Samp.								
Tot. of Samp.								
Monthly Avg.								
Daily Max.								
Signature and Title of Individual Preparing Report: <i>[Signature]</i>				Date: 9/4/12	Phone Number: 417-419-2777	Email Address: gary@coastal-fmc.com		
Signature of Owner or Designee Approving Report: <i>[Signature]</i>				Date: 11/9/13	Phone Number: same	Email Address: jande@coastal-fmc.com		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF: September, 20 12

NAME OF FACILITY COASTAL ENERGY CORP.				PERMIT NUMBER MO-0136883		COUNTY HOWELL		REGION SERO
SAMPLES COLLECTED BY						ANALYSIS PERFORMED BY (LAB)		DATE
IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO., TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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Signature and Title of Individual Preparing Report: <i>[Signature]</i>				Date: <i>10/1/12</i>	Phone Number: <i>417-464-2177</i>	Email Address: <i>gary@coastal-fmc.com</i>		
Signature of Owner or Designee Approving Report: <i>[Signature]</i>				Date: <i>1/9/13</i>	Phone Number: <i>same</i>	Email Address: <i>david@coastal-fmc.com</i>		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF: October, 2012

NAME OF FACILITY COASTAL ENERGY CORP.	PERMIT NUMBER MO-0136883	COUNTY HOWELL	REGION SERO
SAMPLES COLLECTED BY		ANALYSIS PERFORMED BY (LAB)	DATE

IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO., TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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Signature and Title of Individual Preparing Report: <i>David P. ...</i>	Date: <u>11/1/12</u>	Phone Number: <u>417-463-2777</u>	Email Address: <u>garu@coastal-fmc.com</u>
Signature of Owner or Designee Approving Report: <i>David Montgomery</i>	Date: <u>11/9/13</u>	Phone Number: <u>Same</u>	Email Address: <u>David@Coastal-fmc.com</u>

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF: November, 20 12

NAME OF FACILITY COASTAL ENERGY CORP.				PERMIT NUMBER MO-0136883		COUNTY HOWELL		REGION SERO
SAMPLES COLLECTED BY						ANALYSIS PERFORMED BY (LAB)		DATE
IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO., TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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Signature and Title of Individual Preparing Report: <i>David Montgomery</i>				Date: <i>12/3/12</i>	Phone Number: <i>417-469-2777</i>	Email Address: <i>garu@coastal-fmc.com</i>		
Signature of Owner or Designee Approving Report: <i>David Montgomery</i>				Date: <i>1/9/13</i>	Phone Number: <i>Same</i>	Email Address: <i>dauid@coastal-fmc.com</i>		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

FOR THE MONTH OF: December, 20 12

NAME OF FACILITY COASTAL ENERGY CORP.				PERMIT NUMBER MO-0136883		COUNTY HOWELL		REGION SERO
SAMPLES COLLECTED BY						ANALYSIS PERFORMED BY (LAB)		DATE
IRRIGATED STORMWATER				NO IRRIGATED STORMWATER FOR MONTH: <input checked="" type="checkbox"/>				
DAY	VOLUME IRRIGATED GALLONS DAILY	APPLICATION AREA ACRES DAILY	APPLICATION RATE INCHES/ACRE DAILY	ETHYL- BENZEN mg/L Once/month	OIL & GREASE mg/L Once/month	PETROLEUM HYDRO., TOTAL mg/L Once/month	pH SU Once/month	ETHANOL mg/L Once/month
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Signature and Title of Individual Preparing Report: <i>[Signature]</i>				Date: <i>1/2/13</i>	Phone Number: <i>417-469-2777</i>	Email Address: <i>gary@coastal-fmc.com</i>		
Signature of Owner or Designee Approving Report: <i>[Signature]</i>				Date: <i>1/9/13</i>	Phone Number: <i>same</i>	Email Address: <i>same@coastal-fmc.com</i>		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

NAME OF FACILITY COASTAL ENERGY CORP.				PERMIT NUMBER MO-0136883		COUNTY HOWELL			REGION SERO			
OUTFALL: 001							OUTFALL: 002					
DAY	January 20 12		February 20 12		March 20 12		January 20 12		February 20 12		March 20 12	
	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped
	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons
	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY
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Signature and Title of Individual Preparing Report: Gary P. Reese					Date: 4/2/12		Phone Number: 417-469-2777			Email Address: gary@coastal-fmc.com		
Signature of Owner or Designee Approving Report: David Montemayor					Date: 1/9/13		Phone Number: Same			Email Address: david@coastal-fmc.com		

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

NAME OF FACILITY COASTAL ENERGY CORP.				PERMIT NUMBER MO-0136883		COUNTY HOWELL		REGION SERO				
OUTFALL: 001						OUTFALL: 002						
DAY	April 20 12		May 20 12		June 20 12		April 20 12		May 20 12		June 20 12	
	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped
	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons
DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY
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31			1/4"	0					1/4"	0		
No. of Samp.												
Tot of Samp.												
Daily Max.												
Signature and Title of Individual Preparing Report: <i>David E. Coastal</i>				Date: 6/1/12		Phone Number: 417-469-2777		Email Address: gary@coastal-fmc.com				
Signature of Owner or Designee Approving Report: <i>David E. Coastal</i>				Date: 1/9/13		Phone Number: same		Email Address: David@Coastal-fmc.com				

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

NAME OF FACILITY COASTAL ENERGY CORP.				PERMIT NUMBER MO-0136883		COUNTY HOWELL		REGION SERO				
OUTFALL: 001						OUTFALL: 002						
DAY	July 20 12		August 20 12		September 20 12		July 20 12		August 20 12		September 20 12	
	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped
	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons
	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY
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26					1 1/10"	0					1 1/10"	0
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28					1/2"	0					1/2"	0
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31			2 1/4"	0					2 1/4"	0		
No. of Samp.												
Tot of Samp.												
Daily Max.												
Signature and Title of Individual Preparing Report: <i>David Montgomery</i>				Date: 9/14/12		Phone Number: 417-469-2777		Email Address: gary@coastal-fmc.com				
Signature of Owner or Designee Approving Report: <i>David Montgomery</i>				Date: 10/1/13		Phone Number: <i>same</i>		Email Address: david@coastal-fmc.com				

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM
MONTHLY MONITORING RECORD

DUE BY: JANUARY 28TH

NAME OF FACILITY COASTAL ENERGY CORP.				PERMIT NUMBER MO-0136883		COUNTY HOWELL		REGION SERO				
OUTFALL: 001						OUTFALL: 002						
DAY	October 2012		November 2012		December 2012		October 2012		November 2012		December 2012	
	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped	Rainfall	Volume Pumped
	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons	Inches	Gallons
DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY
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Tot of Samp.												
Daily												
Max.												
Signature and Title of Individual Preparing Report: <i>David J. ...</i>				Date: 1/2/13		Phone Number: 417-469-2777		Email Address: gary@coastal-tmc.com				
Signature of Owner or Designee Approving Report: <i>David J. ...</i>				Date: 1/9/13		Phone Number: same		Email Address: david@coastal-tmc.com				

Return form to: Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Blvd. Poplar Bluff MO 63901

Attachment 5

**Notice of Potential
National Pollutant Discharge Elimination System (NPDES)
PERMIT VIOLATIONS**

Permittee (facility) Name and Address: Coastal Energy Corporation
P.O. Box 218, 1 Coastal Drive
Willow Springs, MO 65793

NPDES Permit Number: MO0136883

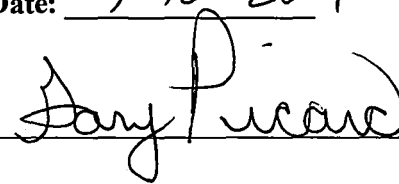
During the Clean Water Act §308 compliance inspection conducted on July 10, 2014, the potential NPDES permit violations noted below were found. Additional violations may be brought to your attention following a complete review of the inspection report and other available information.

POTENTIAL NPDES PERMIT VIOLATIONS

1. Coastal Energy failed to prevent the discharge of stormwater into the Eleven Point River. Evidence of discharge were noted from two pipes (controlled discharge).
2. Coastal Energy failed to include a) average number of times per month the facility is checked to see if it is operating properly, and description of any unusual operating conditions encountered during the year; in the annual report submitted to MDMR as required by Note 2 of the NPDES permit, b) the number of days the facility discharged during the year, the discharge flow, the reasons discharge occurred and effluent analysis performed.
3. Coastal Energy failed to develop a Stormwater Pollution Prevention Plan as required by Condition 7 of the NPDES permit.
4. Coastal Energy failed to develop and maintain an Operational and Maintenance Manual (O&M) as required by Condition 12 of the NPDES permit.
5. Coastal Energy failed to perform monthly visual inspection of the tank system to identify problems that could lead to leaks as required by Condition 13 of the NPDES permit. Coastal Energy started such inspection in February 2014 up to the date of this inspection.
6. Outfall OU001 and OU002 were not marked on site.

REQUESTED ACTION: Within ten (10) days, please describe in writing any actions taken, or planned, to correct the potential violations identified above. Your response will be considered in the determination of the need for further administrative or legal action. Mail your description of corrective actions to your inspector at: U.S. Environmental Protection Agency, ENSV/EFCB, 300 Minnesota Ave., Kansas City, KS, 66101

printed Name: Naji J. Ahmad Signature:  Date: 7-10-2014

Notice Received by: Gary Picard Signature: 
Date: 7-10-14

Attachment 6

Ahmad, Naji

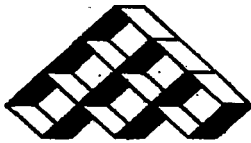
From: Gary Picard <gary@coastal-fmc.com>
Sent: Thursday, July 17, 2014 4:02 PM
To: Ahmad, Naji
Cc: kelly@bossermanlaw.com; rebecca@spaethcom.com; David Montgomery
Subject: Coastal Energy Corrective actions letter
Attachments: Corrective actions letter to EPA.pdf; DSC00722.jpg; DSC00724.jpg; DSC00726.jpg; DSC00729.jpg; DSC00730.jpg; DSC00731.jpg

Mr. Ahmad,

I have attached a letter describing the actions we are taking to correct the potential violations listed from your inspection on July 10, 2014. I have also attached photos of what was done to address issues #1 and #6 in the report. If you have any other questions please contact me.

Sincerely,

Gary Picard
Coastal Energy Corp.
P.O. Box 218
Willow Springs, MO 65793
P: 417-469-2777
F: 417-469-4497



Coastal Energy Corporation

1 Coastal Drive, Willow Springs MO 65793

Phone: (417) 469-2777 Fax: (417) 469-2294

www.coastal-fmc.com

7/17/14

Naji J. Ahmad
Environmental Engineer
Environmental Services Division
Field Compliance Branch
300 Minnesota Ave.
Kansas City, KS 66101

Actions taken to correct potential NPDES permit violations from July 10, 2014 inspection.

1. The discharge noted from the two outfalls was the result of an incomplete seal in the discharge pipes and resulted in minimal loss from each outfall. The discharges likely infiltrated the soil before they reached the Eleven Point River. In an effort to mitigate future discharges from the pipes associated with the outfalls at the facility, Coastal Energy has capped and sealed the pipes to ensure that the drips discovered during the inspection will no longer discharge. This maintenance should fix what we believe to be a condensation issue found in one unused drainage pipe and the one drop of rainwater drainage per fifteen seconds, which was discovered coming from the other unused drainage pipe. When weather permits, the facility will be completely removing the pipes so that the likelihood of a discharge is minimized.
2. The facility recognizes the deficiency in not including the frequency of inspections for proper operation and a description of any unusual operating conditions in the annual report. The facility is currently, and has historically, checked for proper operation on a daily basis during normal operating hours and there have not been any identified unusual operating conditions. In the future we will ensure that the facilities inspection frequency and documentation of unusual occurrences will be included in the Annual Operating Report. The number of days that the facility discharged during the year, the discharge flow, the reason discharge occurred and effluent analysis performed was not included in the report because the facility was operating under the premise that a discharge had not occurred in any previous year. In the future, if a discharge occurs, the facility will include the appropriate documentation in the Annual Operating Report.
3. Coastal Energy provided a current Stormwater Pollution Prevention Plan during the inspection. The SWPPP was dated July 2014 and satisfies Condition 7 of the NPDES permit. The facility is currently in the process of implementing the SWPPP and will document all appropriate requirements.



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4. Coastal Energy is currently preparing an Operations and Maintenance manual to use in conjunction with the facility's SWPPP as required by Condition 12 of the facility's SWPPP. The anticipated date of implementation for the Operations and Maintenance Manual is 90 days from the date of this letter.
5. Coastal Energy has regularly been performing monthly visual inspections since February 2014. The facility has implemented a Spill Prevention, Control, & Countermeasures Plan (SPCCP) that identifies the details of the monthly inspections of the tank systems and has been designed from the recommendations of the Steel Tank Institute and satisfies standard industry practices. The facility will continue to inspect the tank systems and document the inspections in the facility's SPCCP and SWPPP appropriately.
6. Outfall 001 and Outfall 002 have been appropriately marked and identified at the facility.

If there are any questions please call me.

Sincerely,

Gary Picard
Coastal Energy Corp.
P.O. Box 218
Willow Springs, MO 65793
P: 417-469-2777
F: 417-469-4497





COASTAL ENERGY
CORPORATION
"Most Caring One Thing"

PERMIT #
MO 0136883

OUTFALL
#2









Attachment 7

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name <i>Coastal Energy Corporation</i>	
Facility Address <i>234 Burnham Road Willow Springs, Mo. 65793</i>	
Inspector (print) <i>Naji J. Ahmad</i>	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101 <i>300 Minnesota Ave KC, KS 66101</i>	Date <i>7-10-2014</i>

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print) <i>David Montgomery</i> <i>David Montgomery</i>	Signature/Date <i>7/10/2014</i>

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

Attachment 8

Photo log:

DSCN 2111-DSCN2115 DSCN2116	The Elven Point River practices OU001 as identified by the NPDES which is the discharge pipe from the ethanol secondary containment
DSCN2117	ethanol secondary containment
DSCN2118-DSCN2120	tank farm/ boiler and acid tank
DSCN2121-DSCN2124 DSCN2125	Stromwater concrete structure with pump station & wet well liquids under cover
DSCN2126-DSCN2127	spill emergency response trailer
DSCN2128	boiler area and diesel tank in secondary containment
DSCN2129	access point well to pump out spills
DSCN2130	inlet pipe #1 that discharges into the Eleven Point River
DSCN2131-DSCN2135	the outlet of Pipe #1
DSCN2136	unnamed tributary #1
DSCN2137	40 acres open field irrigation field
DSCN2138	vehicle parking on the banks of the River no evidence of spills
DSCN2139	bottom of the River where vehicles are parked
DSCN2140	same as DSCN2138
DSCN2141-DSCN2147	grading of the eleven Point River and the road crossing
DSCN2148-DSCN2149	storage area
DSCN2150	general random video was deleted by inspector
DSCN2151	Retention Basin
DSCN2152	inlet of pipe #4
DSCN2153	looking at pipe #5 inlet near pipe #4 inlet
DSCN2154	Pipe #5 inlet
DSCN2155-DSCN2156	Pipe #5 outlet into the unnamed tributary #1
DSCN2157	near outlet of pipe #5
DSCN2158	Pipe #3 outlet into the unnamed tributary #1
DSCN2159	Pipe #3 inlet
DSCN2160	Pipe #2 inlet
DSCN2161	unnamed tributary #1
DSCN2162-DSCN2164	Pipe #2 outlet into the unnamed tributary #1



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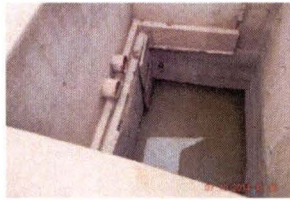
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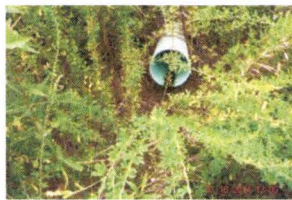
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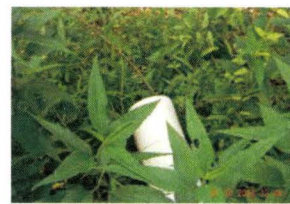
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